

## Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा

Sr. No. अ.नं.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कायाललयाच्या मुळ अधिकाराच्याचा तो अद्याक्षरे	Final Disposal अव्याहरी व्यवस्था	No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकाराची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हॉचर	Amoi & da at वसुल वर्त कें
				Rs. रुपये	Ps. पैसे					
2011-12										
6) Algohythme Consultants Vr No 4013 Rt Ltd		dt 8/4/11	Usage Statistics Webproposal	16000 18000 34000 1700	- - - -	Potential & excellent (Library)				
SLIM21 Library Mgt Software	Ph. no 25284765 25281066	Chq. no 724070	Tax 5%	35700	-					
7) Server IBM Model : IBM X3200MB	Vr No 4059	dt 3/5/11	Qty 4 @ 88643/- each	354572	-	Potential & excellence (Exam hall, Lib, IT Lab)				
			Interface Computing + VAT Systems Ph. no 24455655	14428 372300	-					
			Chq. no. 724078							
8) Licence Operating System WINDOWS 2008 Scener Standar Certificate + Media	- II -		Qty 4 @ 25358/- each	101432 5068	-	Potential for excellence				
			+ VAT	106500	-	(Exam hall, Lib, IT Lab)				
			5%							
9) Battery Backup for Server	Vr No 4060	dt 3/5/11	Qty 4	25904	-	Potential & excellence				
			Interface Computing Systems	1296 27200	-					
			+ VAT							
			5%							
10) Computers	Vr No 4061	dt 3/5/11	Qty 33	594000	-	Potential & excellence (Lib-6, IT lab office-6, By-1)				
Intel Dual core, Mother board, RAM 2GB DDR3, HDD 500GB, Monitor- 18.5" Samsung, Cabinet + SMPS iball, Keyt Combo Microsoft.										
			Interface Computing Systems							
			Chq. no. 724081							

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॥ Shri Swami Samarth ॥

## TAX INVOICE

ST. Mira's College For Girls.  
C. Koregaon Road. Puna- 411001

CPE

# INTERFACE COMPUTING SYSTEMS

1182/B, Sadashiv Peth, Office No. 4,  
Sonal Apts., Off. Tilak Road, Pune-30  
Tel. : 020-24455655  
E-mail : [interface95@yahoo.com](mailto:interface95@yahoo.com)

Invoice No. : 13711

Invoice No. : 037/11

Date : 30/4/2011

Particulars	Rate/ Item	Qty.	Amount
License Operating System:	25,35/-	4	1,01,432/-
WINDOWS 2008			
SERVER- Standard			
Certificate + Media			
DSR/N/2			
			Passed for Payments for Rs... 10,650/- One lakh six thousand Five hundred only Principal
			PAID BY CHEQUE NO. 724078 dt 31/5/11 Rs 47880/-
			PAID AND CANCELLED

AT TIN : 27450351568 V w.e.f.1.4.2006  
CST TIN : 27450351568 C w.e.f.1.4.2006

Rupees One Lakh Six thousand  
Se five hundred only.

1. Payment should be made within days from the date of supply.
2. Interest @ 24% p.a. will be payable by you on overdue amount.
3. Goods once sold will not be taken back.
4. Subject to Pune jurisdiction only.

✓ We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of the sale covered by this Tax Invoice has been effected by me and it shall be accounted for in turnover of Sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Sub Total	1,01,432/-
5% VAT	5,071.6
Rounded Off	1,06,503.6
NET AMOUNT PAYABLE	1,06,500